



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Cameron Friesen DATE PREPARED March 16, 2017

FOR THE CONSTITUENCY OF Morden-Winkler

MAR 20 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/19	Pembina Valley AAA Female Midget Hawks - Ad			\$50.00	
2/28	Access Credit Union - OD Interest			\$20.25	
3/1	Anna Zacharias - February Office Cleaning		\$140.00		
3/1	MTS - Internet			\$73.40	
SUB -TOTALS:			\$140.00	\$143.65	
TOTAL AMOUNT OF EXPENSES					\$283.65



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cameron Friesen DATE PREPARED March 16, 2017

FOR THE CONSTITUENCY OF Morden-Winkler **MAR 20 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Modern Earth Inc - Website Completion			\$393.75	
	PAY DIRECT TO MODERN EARTH INC.				
SUB -TOTALS:				\$393.75	
TOTAL AMOUNT OF EXPENSES				\$393.75	



**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cameron Friesen DATE PREPARED March 3, 2017

FOR THE CONSTITUENCY OF Morden-Winkler MAR 07 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/30	Maximizer CRM - Computer software			\$1,365.23	
10/12	Pembina Valley Hawks Midget AAA - Advertising			\$50.00	
2/25	Jysk - Mirror for Bathroom Renovation		\$18.07		
SUB -TOTALS:			\$18.07	\$1,415.23	
TOTAL AMOUNT OF EXPENSES					\$1,433.30



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M.L.A.'s NAME Cameron Friesen DATE PREPARED March 22, 2017

FOR THE CONSTITUENCY OF Morden-Winkler

MAR 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/14	Solutions IT - Computer Services			\$66.67	
2/26	Lynette Penner - Ad Design			\$40.00	
3/13	MTS - Office Phone			\$222.56	
3/14	Staples - Office Supplies			\$43.35	
SUB -TOTALS:				\$372.58	
TOTAL AMOUNT OF EXPENSES				\$372.58	



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M.L.A.'s NAME Cameron Friesen DATE PREPARED March 16, 2017

FOR THE CONSTITUENCY OF Morden-Winkler

MAR 20 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/4	PC Caucus	Caucus Meals			\$100.00
2/27	PC Caucus	Caucus Meals			\$100.00
		PAY DIRECT TO PC CAUCUS			
SUB -TOTALS:					\$200.00
TOTAL AMOUNT OF EXPENSES					\$200.00



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FOR THE CONSTITUENCY OF Morden-Winkler

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	MTS - Wireless Service			167.28	
	(for MLA & CA)				
	PAY DIRECT				

SUB -TOTALS:	167.28
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TOTAL AMOUNT OF EXPENSES	8167.28
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**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Cameron Friesen DATE PREPARED March 30, 2017

FOR THE CONSTITUENCY OF Morden-Winkler

APR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29	Pembina Valley Computers	Gold Seals			\$42.00
3/30	The Outpost Grill	meeting with Constituents			\$75.13
					66.13*
			SUB -TOTALS:		108.13 \$117.13
				TOTAL AMOUNT OF EXPENSES	108.13 \$117.13

* minus gratuity



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M.L.A.'s NAME Cameron Friesen DATE PREPARED March 24, 2017
FOR THE CONSTITUENCY OF Morden-Winkler **MAR 28 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/24	Maverick 105.1 FM	Community Builder Radio Ad		\$315.00	
	PAY DIRECT TO MAVERICK 105.1				

					SUB -TOTALS:		\$315.00	
						TOTAL AMOUNT OF EXPENSES		\$315.00

